



Texas Racing Commission  
Business Unit # 47600  
Purchase Order # 21-034

Page: 1 of 2

Payment Terms: Net30 Freight FOB Terms: Destination Ship Via: VENDOR PCC: 0 Date: 09/01/20 PO Method: IA Dispatch: Dispatch Rev Dt: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: MORPHO USA INC  
IDEMIA IDENTITY & SECURITY USA LLC  
6840 CAROTHERS PKWY STE 650  
FRANKLIN TN 370676666  
United States

Ship To: TXRC1 - Austin Headquarters  
8505 Cross Park Dr  
Suite 110  
Austin TX 78754-4552  
United States

Vendor ID: 1274388807 0

Purchaser: Kathryn Persak  
Phone: 512/490-4031  
Fax:

Bill To: 8505 Cross Park Dr  
Suite 110  
Austin TX 78754-4552  
United States

Bill To Fax:

Email: kathryn.persak@txrc.texas.gov

Bill To Email: payables@txrc.texas.gov

PO Information:

Term: Sept. 1, 2020 - Aug. 31, 2021

Contract: Contact: Per the 86th Legislative Session, Art. VIII, Contingency Appropriation #3, MorphoTrust USA (TXDPS fingerprint subcontractor) blanket contract for electronic finger print services for TxRC Commission staff at designated racetrack locations the ability to interface electronic fingerprints, pictures and other data. The renewal purchase Order (PO) is being issued in accordance with Interagency Cooperation Contract with TXDPS TINS No. 4054054050. This contract accesses certain services through the Texas Department of Public Safety Automated Fingerprint Identification System located at the TxDPS. This includes all MorphoTrust USA's equipment, equipment maintenance and services to meet the requirements in the Support and Services Agreement for 476-16-34. Acceptance is defined as vendor performing any work or services related to this order.

DPS Contract amount of services provided is based upon demand but the total amount of this agreement shall not exceed \$248,434.00 per Biennium, including up to \$23,850 per year for TxDPS Fingerprint subcontractor Morpho Trust (see related PO 476-19-034). PO reference 476-21-070 (see attached)

Any unused balance is cancelled automatically at the end of the contract term.

Contact: Meghan Peterson 978-427-7818 - Meghan.Peterson@us.idemia.com

\*\*\*WE ARE GOING PAPERLESS. PLEASE SEND INVOICE TO: payables@txrc.texas.gov\*\*\*

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	MorphoTrust USA Contract Renewal	990/41	1.0000	EA	\$23,850.00000	\$23,850.00	08/30/2020
						Schedule Total	\$23,850.00
						ReqID:	
						REQ0000369	
						Item Total for Line # 1	\$23,850.00
						Total PO Amount	\$23,850.00

Authorized Signature

Kathryn Persak, CTP

08/30/2020



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Page: 2 of 2

All Shipments, Shipping papers, Invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

If a prior contract number is referenced on this PO all terms conditions of that contract must be met. Otherwise, by accepting this purchase order the vendor affirms that they have read the TxRC Standard Terms and Conditions (Ts and Cs) and understands that they are bound and must comply with these Standard Ts and Cs and any additional specifications from an associated TxRC Solicitation Sheet. Copies of the TxRC Standard Ts and Cs may be obtained by contacting the TxRC Procurement Service Office or online at our website: <http://txrc.texas.gov/agency/vendorTC.pdf>.

Authorized Signature

*Kathryn Perak, CTP*

08/30/2020